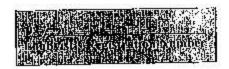
LOBBYING EXPENDITURE COVERING JANUARY 1 THROUGH	314 JUNE 30	8			
COVERING JULY 1 THROUGH D DUE FEBRUARY 15	ECEMBER 31			FOR OFFI	CE USE ONLA
<u>Instructions</u>				LE-	
 Print in ink or type. Fill in Registration Number in spaces provided. Complete form and return to the Board of Ethics, Suite 200, Baton Rouge, LA 70809 (225) 922-1 This form must be delivered or postmarked by 	the due date.	Neth 2777	1 200	107	282 . 7
 This form must be delivered or postular set by This form may be faxed to (225) 922-1414. The conthe day of fax transmittal. 	original should be	forwarde	đ	AME	NDMEN
Va. Date Wa	de	- 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10	p		
1. Name <u>Duty</u> <u> </u>			MI		
2. Business Address 700 N, 10th Street, Sui Street and No.			3555V		7080 <u>2</u> Zip
Mailing Address P.O. Box 3801, Baton	Rouge, Louisia	<u>na 7082)</u>			
3. Business Phone (225)344-0037 Area Code and T	elephone Number	a 777 a 180 2 (a.e.)	1000 t		
4. Total of all expenditures made January (Include expenditures from Schedules A and B)) through June		877.52	<u> </u>	
 Total of all expenditures made July 1 th (When Applicable) (Include expenditures f 	rough Decembers Asset	350	<u> </u>	_\(\)	
 Total of all expenditures made during of (Line 4 added with Line 5 should equal Line 6) 	celendat year:		\$ <u>877.52</u>	(- (10)	<u> </u>
7. Did you make an expenditure exceeding	ng \$50 on one o	coasion f	or any one	legislator:	
From January 1 through June 307 From July 1 through December 317	□Yes □ Yes	[X]	No No	□ NA	10000000201
If the answer to either question in Nun	ber 7 shove is	YES, plc	ase compl	ete Schedulo A	, and attach.
* smendment to report filed on July 29, 2003					

LOBBYING EXPENDITURE COVERING JANUARY 1 THROUGHT DUE AUGUST 15 COVERING JULY 1 THROUGHT DUE FEBRUARY 15	GH JONE 30			F	OROFI	ICE USE ONL
				2270		Date: Hearing
Instructions • Frint in ink or type.				1	P 10	22827
 Pill in Registration Number in spaces provided. Complete form and return to the Board of Ethics Suite 200. Baton Rouge, LA 70809 (225) 922- This form must be delivered or postmarked by This form may be faxed to (225) 922-1414. The on the day of fax transmittal. 	(400) or (800) 642-	U0 347 .	led	3		<u> </u>
1. Name <u>Duty</u> We	de		. <u>D</u>			
2. Business Address 700 N, 10th Street, Su Street and No.	i <u>te 210,</u>	Bate	ng Rouge, City	L	ouisią <u>na</u> State	70R02 Zip
Mailing Address J.O. Box 3801, Baton	Rouge, Louisia	<u>ng</u> 7(<u>)8</u> 2	.1			
3. Business Phone (225)344-0037	eleplante Number	2 3 - 124	83 -1			
Total of all exponditures made lanuary (Include expenditures from Schedules A and II)	1 through June	30:	\$ <u>87</u> 7, <u>52</u>	: N		
 Total of all expenditures made July 1 th (When Applicable) (toetode expenditures to 	nrough Decembe Irom Schedules A and	ar 31:	\$ <u>N/</u> A	<u> </u>		
6. Total of all expenditures made during (Line 4 odded with Line 5 should equal Line 6)	calendar year:		\$_87 <u>7.52</u>	-		
7. Did you make an expenditure exceeding	ng \$50 on one oc	casion	for any one	legis	lator:	
From July 1 through December 317	N Yes □ Yes		No No		NA	
If the answer to either question in Num	ber 7 above is Y	ES, ple	ase compl	eto Sc	hedule A	and attach.

YOUNGER, NO. 689

LOBBYING EXPENDITURE REPORT



	n t dward lung 102	☐ Yes	(X)	No		X8	
	From January 1 through June 30? From July 1 through December 31?	Yes		No	X	NA	
	If the answer to either question in Number 8 above is YES, please complete Schedule A and attach.						
	Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during the reporting period?						
	IQ v	es.		No			

CHRITICATION OF ACCURACY

I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief, that all reportable expenditures have been included herein; and that no information required by the Lobbyist Disclosure Act [LSA-R.S. 24:50 et seq.] has been deliberately omitted.

Wade D. Duty (Signature of Lobbyist)

Faim 500 Rev. Grap

EXPENDITURES FOR RECEPTIONS, ETC. SCHEDULE B:

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any

delegation thereof, was invited. I. NAME(S) OF GROUP(S) INVITED	2. DATE OF RECEPTION	3. TAXATION OF RECEPTION	4. TUTAL AMOUNT OF EXPENDITURES FOR ATTENDING LAGISLATORS *
The House Administration of Criminal Justice	May 14, 2003	Sullivan's Steakhouse Baton Rouge, Louisiana	\$877.52
¥6			

^{*}spent \$125.36 per legislator

^{*} No amount expended on persons other than attending legislators is reportable.